

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

Mundy Katowitz Media
Attention: Accounts Payable
1322 G. Street SE
Washington, DC 20003

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
183401-2	08/31/12	September 2012	08/27/12 - 08/27/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washington	National

Advertiser	Product	Estimate Number
Issue/Priorities USA Action	Priorities USA Action	1521

Flight Dates	Order #	Alt Order #
08/21/12 - 08/27/12	183401	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
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Agency Ref	Advertiser Ref
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/21/12	08/27/12	GMA M-F 7-9A	7A-9A	111- 1--	:30	4	\$700.00	NM
<hr/>									
Weeks: Start Date 08/27/12 End Date 09/02/12 MTWTFSS 1----- Spots/Week 1 Rate \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4 KMGH M 08/27/12 8:48 AM GMA M-F 7-9A 7A-9A :30 PRATV1205H \$700.00 NM									
5	08/21/12	08/27/12	Inside Edition 330P	330P-4P	11- 1---	:30	3	\$350.00	NM
<hr/>									
Weeks: Start Date 08/27/12 End Date 09/02/12 MTWTFSS 1----- Spots/Week 1 Rate \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 KMGH M 08/27/12 3:49 PM Inside Edition 330P 330P-4P :30 PRATV1211H \$350.00 NM									
7	08/22/12	08/27/12	6P-630P JEOPARDY (M- 6P-630P)		1- 1----	:30	2	\$1,700.00	NM
<hr/>									
Weeks: Start Date 08/27/12 End Date 09/02/12 MTWTFSS 1----- Spots/Week 1 Rate \$1,700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KMGH M 08/27/12 6:23 PM 6P-630P JEOPARDY (M-F) 6P-630P :30 PRATV1205H \$1,700.00 NM									
8	08/23/12	08/27/12	Nightline	1037P-1103P	1-- 1---	:30	2	\$800.00	NM
<hr/>									
Weeks: Start Date 08/27/12 End Date 09/02/12 MTWTFSS 1----- Spots/Week 1 Rate \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 KMGH M 08/27/12 10:56 PM Nightline 1037P-1103P :30 PRATV1205H \$800.00 NM									
15	08/21/12	08/27/12	6-7A News	6A-7A	11- 11--	:30	4	\$475.00	NM
<hr/>									
Weeks: Start Date 08/27/12 End Date 09/02/12 MTWTFSS 1----- Spots/Week 1 Rate \$475.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4 KMGH M 08/27/12 6:39 AM 6-7A News 6A-7A :30 PRATV1211H \$475.00 NM									
16	08/23/12	08/27/12	Inside Edition 9A	9A-930A	1-- 1---	:30	2	\$400.00	NM
<hr/>									
Weeks: Start Date 08/27/12 End Date 09/02/12 MTWTFSS 1----- Spots/Week 1 Rate \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

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www.thedenverchannel.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
16	08/23/12	08/27/12	Inside Edition 9A	9A-930A	1--1---	:30	2	\$400.00	NM
<hr/>									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KMGH M 08/27/12 9:21 AM Inside Edition 9A 9A-930A :30 PRATV1205H \$400.00 NM									
<hr/>									
<u>Total Spots</u>						6			

Payment Terms 30 Days

<u>Gross Total</u>	\$4,425.00
<u>Agency Commission</u>	\$663.75
<u>Net Amount Due</u>	\$3,761.25